

BLANKET**PHILIPPINE HEART CENTER**

East Avenue, Quezon City

PURCHASE ORDERNo. 0782-2012TO: UNITED MEDICAL SUPPLYFebruary 8, 2012

(Name of Supplier)

68 Pres. Osmeña St., Rosario

Date

Pasig city, Manila
(Address)Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
2,100	PIECE	CAUTERY PENCIL "CONMED" PROFILE 130309/130308 & 130303	P 495.00	P 1,039,500.00
		Nothing Follows P.R.No:0381-12 Chargeable Against 760 Terms:30 days		P 1,039,500.00

Funds Available

ROSALIO T. OCLARES
Chief Accounting Division**PURPOSE** Supplies Stock Room
Replenishment of Stock**BASIS**Direct Contracting - 0.00**OBLIGATION NO.**

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By:

MANUEL T. CHUA CHIACO, JR., M.D.

Executive Director